

IN RE:

HILDA DIAZ

CASE NO. 08 B 14752

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor

SSN XXX-XX-2029

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/09/08 and confirmed on 10/14/08.
2. The case was dismissed after confirmation, 11/20/2008.
3. The Debtor paid a total of \$ 987.50 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WILSHIRE CREDIT CORP	CURRENT MORTG	.00	.00	.00
WILSHIRE CREDIT CORP	MORTGAGE ARRE	.00	.00	.00
KANE COUNTY TREASURER	PRIORITY	3395.22	.00	.00
RENEW AUTO SALES	SECURED VEHIC	1453.90	3.27	928.72
HSBC	UNSECURED	NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
CCA	UNSECURED	NOT FILED	.00	.00
CREDIT MANAGEMENT SERVIC	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
EASTSIDE FINANCE CO	UNSECURED	NOT FILED	.00	.00
CHASE	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PINNACLE FINANCIAL GROUP	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL	UNSECURED	NOT FILED	.00	.00
ZENITH ACQUISITION CORP	UNSECURED	NOT FILED	.00	.00
ZENITH ACQUISITION CORP	UNSECURED	NOT FILED	.00	.00
HITCHCOCK & ASSOCIATES	REIMBURSEMENT	64.80	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	1453.90	3460.02	.00	.00	4913.92
PRINCIPAL PAID	928.72	.00	.00	.00	928.72
INTEREST PAID	3.27	.00	.00	.00	3.27
TOTAL PAID	931.99	.00	.00	.00	931.99
The Debtor's attorney, THOMAS R HITCHCOCK and was paid \$.00 .				, was allowed \$	3500.00

The Trustee received \$ 55.51 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/10/09

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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